

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 14301 City of Downey

PASS THROUGH												8006	8006					
REVENUE CODE	NEGOTIATED						STATUTORY											
	9050		9050		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300		8094					8004		SUB-ORDINATED	(b) STATUTORY SUBTOTAL
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
14302 DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,505.92	47,751.50	55,257.42		
14303 DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,218.02	7,748.84	8,966.86		
14305 DOWNEY - WOODRUFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,777.63	55,841.90	64,619.53		
14306 DOWNEY - 88 ANNEX AMEND #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,866.03	240,897.65	278,763.68		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,367.60	\$352,239.89	\$407,607.49		

ALLOCATED/DISTRIBUTED

0.00

0.00

55,367.60

352,239.89

407,607.49

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 14364 City of Downey

PASS THROUGH													
REVENUE CODE	NEGOTIATED					STATUTORY					8006	8006	
	9050	9050			(a) NEGOTIATED SUBTOTAL	R300	8094	8004		(b) STATUTORY SUBTOTAL			
	PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED		FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
14306 DOWNEY - 88 ANNEX AMEND #4	0.000.00	0.000.00	0.00	0.00	0.00	0.000.00	0.000.00	0.00	0.00	21.17	134.70	155.87	
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$21.17	\$134.70	\$155.87	

ALLOCATED/DISTRIBUTED

0.00

0.00

21.17

134.70

155.87

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 14365 City of Downey

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006				
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	PRIOR PERIOD	RESIDUAL			NET					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
14302 DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	496.05	3,155.81	3,651.86
14303 DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.72	977.96	1,131.68
14305 DOWNEY - WOODRUFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.84	1,341.32	1,552.16
14306 DOWNEY - 88 ANNEX AMEND #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,795.88	17,786.95	20,582.83
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,656.49	\$23,262.04	\$26,918.53

ALLOCATED/DISTRIBUTED

0.00	0.00	3,656.49	23,262.04	26,918.53
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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